

| CONTRACT DATA REQUIREMENTS LIST | | | | | | | | | | Form Approved OMB NO. 0704-0188 | | | | | |
|--|--|--|------------|-------------------------------------|--|--|----------------|--|---------------------------------|------------------------------------|-----------|-------|--|--|--|
| Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E. | | | | | | | | | | | | | | | |
| 7A. CONTRACT LINE ITEM NO. | | | B. EXHIBIT | | C. CATEGORY TDP _____ TM _____ OTHER Engineering | | | | | | | | | | |
| D. SYSTEM/ITEM 1620-01-107-6835 | | | | E. CONTRACT/PR NO. | | | F. CONTRACTOR | | | | | | | | |
| 1. DATA ITEM NO. 0001 | | 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORTS | | | | 3. SUBTITLE COMPLET PROCESS/OPERATION | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T | | | | | 5. CONTRACT REFERENCE | | | 6. REQUIRING OFFICE NADEP/NORTH ISLAND | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED | | 10. FREQUENCY AS REQUIRED | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 * | | | DISTRIBUTION | | | | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 ** | | | a. ADDRESSEE NADEP/NI | | b. COPIES | | | | |
| 16. REMARKS PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY * UPON SUBMISSION OF FIRST ARTICLE TEST AND/OR PRODUCTION LOT SAMPLES ** IF THE PROCESS/OPERATION CHANGE AFTER APPROVAL IF F.A.T. AND/OR PRODUCTION LOT APPROVAL | | | | | | | | | | FINAL | | | | | |
| | | | | | | | | Draft | | Reg | | Repro | | | |
| | | | | | | | | DCMC/ACO | | | | 1/0 | | | |
| | | | | | | | | DCMC/QAR | | * | | 1/0 | | | |
| | | | | | | | | PCO | | ** 1/0 | | | | | |
| | | | | | | | | 15. TOTAL | | 3/0 | | | | | |
| 1. DATA ITEM NO. 0002 | | 2. TITLE OF DATA ITEM CERTIFICATION DATA REPORT | | | | 3. SUBTITLE COMPLETED INSPECTION METHOD | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T | | | | | 5. CONTRACT REFERENCE | | | 6. REQUIRING OFFICE NADEP/NORTH ISLAND | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED | | 10. FREQUENCY AS REQUIRED | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 * | | | DISTRIBUTION | | | | | | |
| 8. APP CODE | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION SEE BLOCK 16 ** | | | a. ADDRESSEE | | b. COPIES | | | | |
| 16. REMARKS PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY * UPON SUBMISSION OF FIRST ARTICLE TEST AND/OR PRODUCTION LOT SAMPLES ** AT TIME OF CONTRACT COMPLETION | | | | | | | | | | FINAL | | | | | |
| | | | | | | | | Draft | | Reg | | Repro | | | |
| | | | | | | | | DCMC / ACO | | | | 1/0 | | | |
| | | | | | | | | DCMC / QAR | | * | | 1/0 | | | |
| | | | | | | | | PCO | | ** 1/0 | | | | | |
| | | | | | | | | 15. TOTAL | | 3/0 | | | | | |
| 1. DATA ITEM NO. 0003 | | 2. TITLE OF DATA ITEM REQUEST FOR DEVIATION | | | | 3. SUBTITLE | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80640A | | | | | 5. CONTRACT REFERENCE | | | 6. REQUIRING OFFICE DSC / RICHMOND | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED | | 10. FREQUENCY AS REQUIRED | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | | DISTRIBUTION | | | | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION | | | a. ADDRESSEE | | b. COPIES | | | | |
| 16. REMARKS ORIGINAL | | | | | | | | | | FINAL | | | | | |
| | | | | | | | | Draft | | Reg | | Repro | | | |
| | | | | | | | | DCMC/ACO | | | | 1/0 | | | |
| | | | | | | | | DCMC/QAR | | | | 1/0 | | | |
| | | | | | | | | PCO | | 1/0 | | | | | |
| | | | | | | | | 15. TOTAL | | 3/0 | | | | | |
| 1. DATA ITEM NO. 0004 | | 2. TITLE OF DATA ITEM REQUEST FOR WAIVER | | | | 3. SUBTITLE | | | | | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80641A | | | | | 5. CONTRACT REFERENCE | | | 6. REQUIRING OFFICE DSC / RICHMOND | | | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED | | 10. FREQUENCY AS REQUIRED | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | | DISTRIBUTION | | | | | | |
| 8. APP CODE A | | | | 11. AS OF DATE | | 13. DATE OF SUBSEQUENT SUBMISSION | | | a. ADDRESSEE | | b. COPIES | | | | |
| 16. REMARKS ORIGINAL AND TWO COPIES | | | | | | | | | | FINAL | | | | | |
| | | | | | | | | Draft | | Reg | | Repro | | | |
| | | | | | | | | DCMC/ACO | | | | 1/0 | | | |
| | | | | | | | | DCMC/QAR | | | | 1/0 | | | |
| | | | | | | | | PCO | | 1/0 | | | | | |
| | | | | | | | | 15. TOTAL | | 3/0 | | | | | |
| G. PREPARED BY: JAMES LANCASTER, O731.11 | | | | | H. DATE 09/03/02 | | I. APPROVED BY | | | J. DATE | | | | | |

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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |

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| CONTRACT DATA REQUIREMENTS LIST (1 Data Item) | | | | | Form Approved OMB No. 0704-0188 | | | | | |
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| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT | | C. CATEGORY: TOP _____ TM _____ OTHER <u>Engineering</u> | | | | | | |
| D. SYSTEM/ITEM 1620-01-107-6835 | | | E. CONTRACT/PR NO. | | F. CONTRACTOR | | | | | |
| 1. DATA ITEM NO. 5 | | 2. TITLE OF DATA ITEM CERTIFICATION DATA/REPORTS | | | 3. SUBTITLE | | | | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-MISC-80678/T | | | 5. CONTRACT REFERENCE | | 6. REQUIRING OFFICE DSC / RICHMOND | | | | | |
| 7. DD 250 REQ LT | | 9. DIST STATEMENT REQUIRED | | 14. DISTRIBUTION | | | | | | |
| 8. APP CODE | | 10. FREQUENCY AS REQUIRED | | 12. DATE OF FIRST SUBMISSION SEE BLOCK 16 | | | | | | |
| | | 11. AS OF DATE | | 13. DATE IF SUBSEQUENT SUBMISSION SEE BLOCK 16 | | | | | | |
| <p>PARA. 10.1, 10.2, 10.2.1, 10.2.2, 10.2.4, 10.5 APPLY</p> <p>BLOCK #12 - UPON SUBMITTAL OF FIRST ARTICLE SAMPLE(S) AND/OR PRODUCTION LOT SAMPLE.</p> <p>BLOCK #13- THESE CERTIFICATIONS ARE REQUIRED AT TIME OF PRODUCTION LOT TESTING (PLT) OR CONTRACT COMPLETION IF TESTING IS WAIVED.</p> <p>BLOCK #3 - SEPARATE REPORTS SHALL BE PROVIDED FOR THE BELOW LISTED SUB TITLES. CERTIFICATION REPORTS FOR PRIME PROCESS AND MATERIAL SPECIFICATIONS SHALL INCLUDE CERTIFICATION THAT ALL VENDORS PERFORMING THESE PROCESSES ARE PRIME (OEM) APPROVED SOURCES.</p> <p>BLOCK #5 - CONTRACT REFERENCE:</p> <p>1. MATERIAL: 7075 ALUMINUM PER QQ- A-225/9 I/A/W MCDONNELL AIRCRAFT CO. DRAWING 74A450847. SEE NOTE 12</p> <p>2. PROCESSES: ANODIZING PER PS13201 PENETRANT INSP PER PS21202, CLASS A HEAT TREAT PER NOTES 15 & 17 MCDONNELL DRAWING 74A450847</p> <p>3. FINISHES: PER PS23041 I/A/W NOTES 7 & 15 OF MCDONNELL DRAWING 74A450847.</p> | | | | a. ADDRESSEE NADEP/NORTH ISLAND | | b. COPIES | | | | |
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| | | | | G. PREPARED BY JAMES LANCASTER, 0731.11 | | | H. DATE 09/03/02 | | I. APPROVED BY | |
| | | | | | | | | | J. DATE | |

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| 17. PRICE GROUP |
| 18. ESTIMATED TOTAL PRICE |